Case 09-34034 Doc 34 Filed 08/30/10 Entered 08/30/10 11:30:57 Desc Page 1 of 5

UNITED STATES BANKRUPTCY COURT NORTHERN DISTRICT OF ILLINOIS

EASTERN DIVISION

In re:	Johnson, TJ	§	Case No. 09 B 34034
	Johnson, Bobbie A	§	
	Debtors	§	
		§	

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT
Marilyn O. Marshall, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C. § 1302(b)(1). The trustee declares as follows:
1) The case was filed on 09/14/2009.
2) The plan was confirmed on 10/29/2009.
3) The plan was modified by order after confirmation pursuant to 11 U.S.C. \S 1329 on 02/04/2010.
4) The trustee filed action to remedy default by the debtor in performance under the plan on (NA).
5) The case was dismissed on 07/01/2010.
6) Number of months from filing or conversion to last payment: 9.
7) Number of months case was pending: 11.
8) Total value of assets abandoned by court order: (NA).
9) Total value of assets exempted: \$1,700.00.
10) Amount of unsecured claims discharged without full payment: \$0.
11) All checks distributed by the trustee relating to this case have cleared the bank.

Receipts:

Total paid by or on behalf of the debtor \$8,600.00

Less amount refunded to debtor \$1,050.00

NET RECEIPTS: \$7,550.00

Expenses of Administration:

Attorney's Fees Paid Through the Plan \$3,784.00

Court Costs \$0

Trustee Expenses & Compensation \$483.21

Other \$0

TOTAL EXPENSES OF ADMINISTRATION:

\$4,267.21

Attorney fees paid and disclosed by debtor

\$0

Scheduled Creditors:						
Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
Illinois Dept of Revenue	Priority	NA	\$657.83	\$657.83	\$0	\$0
Internal Revenue Service	Priority	\$4,216.00	\$6,571.61	\$6,571.61	\$0	\$0
Internal Revenue Service	Priority	\$553.00	NA	NA	\$0	\$0
Internal Revenue Service	Priority	\$1,624.44	NA	NA	\$0	\$0
Cook County Treasurer	Secured	\$3,433.00	\$3,433.00	\$3,433.00	\$0	\$0
Indiana Dept Of Revenue	Secured	\$1,683.00	NA	NA	\$0	\$0
Indiana Dept Of Revenue	Secured	\$1,683.00	\$1,682.54	\$1,682.54	\$76.52	\$0
Internal Revenue Service	Secured	\$0	\$13,575.00	\$13,575.00	\$0	\$0
OneWest Bank FSB	Secured	\$11,712.27	\$11,512.27	\$11,512.27	\$0	\$0
OneWest Bank FSB	Secured	\$179,443.00	\$181,576.40	\$181,576.40	\$0	\$0
Triad Financial Services	Secured	\$16,022.00	\$16,022.48	\$16,022.00	\$3,206.27	\$0
AFNI	Unsecured	\$404.00	NA	NA	\$0	\$0
AmeriCash Loans LLC	Unsecured	\$1,300.00	\$1,973.92	\$1,973.92	\$0	\$0
Asset Acceptance	Unsecured	\$352.00	\$365.59	\$365.59	\$0	\$0
Asset Acceptance	Unsecured	\$273.00	\$284.97	\$284.97	\$0	\$0
Bank Of America	Unsecured	\$203.00	NA	NA	\$0	\$0
Calvary Portfolio	Unsecured	\$55.00	NA	NA	\$0	\$0
						(Continued)

Capital One Unsecured \$70,000 NA NA \$0 Cardmember Services Unsecured \$526,00 NA NA \$0 Certified Services Unsecured \$136,00 NA NA \$0 City Of Chicago Dept Of Revenue Unsecured \$250,00 \$305,00 \$305,00 \$0 Dependon Collection Service Unsecured \$250,00 NA NA \$0 Elite Recovery Acquisition Unsecured \$1,007,34 \$1,091,06 \$1,091,06 \$0 First Columbus Inc Unsecured \$156,00 NA NA \$0 First Premier Unsecured \$408,00 NA NA \$0 Illinois Collection Service Unsecured \$54,00 NA NA \$0 Illinois Collection Service Unsecured \$54,00 NA NA \$0 Illinois Collection Service Unsecured \$76,44,53 \$6,977,38 \$6,977,38 \$0 Illinois Collection Exevenue Unsecured \$8,399,33	C	lass	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
Certified Services Unsecured \$136.00 NA NA \$0 City Of Chicago Dept Of Revenue Unsecured \$250.00 \$305.00 \$305.00 \$0 Dependon Collection Service Unsecured \$250.00 NA NA \$0 Elite Recovery Acquisition Unsecured \$1,007.34 \$1,091.06 \$1,091.06 \$0 Fire Columbus Inc Unsecured \$156.00 NA NA \$0 First Premier Unsecured \$408.00 NA NA \$0 Illinois Collection Service Unsecured \$54.00 NA NA \$0 Illinois Collection Service Unsecured \$54.00 NA NA \$0 Illinois Dept of Revenue Unsecured \$54.00 NA NA \$0 Illinois Dept of Revenue Unsecured \$40.00 NA NA \$0 Illinois Pet of Revenue Unsecured \$8,399.33 NA NA \$0 Internal Revenue Service Unsecured \$106.893.00 \$148.	ne U	nsecured	\$700.00	NA	NA	\$0	\$0
City Of Chicago Dept Of Revenue Unsecured \$250.00 \$305.00 \$305.00 \$0 Dependon Collection Service Unsecured \$250.00 NA NA \$0 Ellite Recovery Acquisition Unsecured \$1,007.34 \$1,091.06 \$1,091.06 \$0 First Premier Unsecured \$156.00 NA NA NA \$0 First Premier Unsecured \$408.00 NA NA NA \$0 Illinois Collection Service Unsecured \$154.00 NA NA \$0 Illinois Dept of Revenue Unsecured \$54.00 NA NA \$0 Illinois Dept of Revenue Unsecured \$7,644.53 \$6,977.38 \$6,977.38 \$0 Instant Cash Advance Unsecured \$260.00 NA NA \$0 Internal Revenue Service Unsecured \$83,99.33 NA NA \$0 Internal Revenue Service Unsecured \$106,893.00 \$148,286.66 \$148,286.66 \$0 Internal Revenue Service<	ber Services U	nsecured	\$526.00	NA	NA	\$0	\$0
Dependon Collection Service Unsecured \$250.00 NA NA SO Elite Recovery Acquisition Unsecured \$1,007.34 \$1,091.06 \$1091.06 \$0 First Permier Unsecured \$156.00 NA NA NA Illinois Collection Service Unsecured \$408.00 NA NA NA Illinois Collection Service Unsecured \$154.00 NA NA NA Illinois Collection Service Unsecured \$554.00 NA NA NA Illinois Dept of Revenue Unsecured \$7,644.53 \$6,977.38 \$6,977.38 \$6 Internal Revenue Service Unsecured \$260.00 NA NA \$0 Internal Revenue Service Unsecured \$106,893.00 \$148,286.66 \$148,286.66 \$0 Internal Revenue Service Unsecured \$193.00 NA NA \$0 Lane Bryant Unsecured \$130.00 NA NA \$0 Little Company Of Mary Hospital Unsecured \$	Services U	nsecured	\$136.00	NA	NA	\$0	\$0
Elite Recovery Acquisition Unsecured \$1,007.34 \$1,091.06 \$10 Ffee Columbus Inc Unsecured \$156.00 NA NA \$0 First Premier Unsecured \$408.00 NA NA \$0 Illinois Collection Service Unsecured \$154.00 NA NA \$0 Illinois Collection Service Unsecured \$54.00 NA NA \$0 Illinois Dept of Revenue Unsecured \$7.644.53 \$6,977.38 \$6,977.38 \$0 Indiana Dept Of Revenue Unsecured \$260.00 NA NA \$0 Internal Revenue Service Unsecured \$8,399.33 NA NA \$0 Internal Revenue Service Unsecured \$106,893.00 \$148,286.66 \$148,286.66 \$0 Internal Revenue Service Unsecured \$29,840.01 NA NA \$0 Internal Revenue Service Unsecured \$350.00 NA NA \$0 Internal Revenue Service Unsecured \$350.00 NA <td>hicago Dept Of Revenue U</td> <td>nsecured</td> <td>\$250.00</td> <td>\$305.00</td> <td>\$305.00</td> <td>\$0</td> <td>\$0</td>	hicago Dept Of Revenue U	nsecured	\$250.00	\$305.00	\$305.00	\$0	\$0
Free Columbus Ine Unsecured \$156.00 NA NA NA First Premier Unsecured \$408.00 NA NA NA Illinois Collection Service Unsecured \$154.00 NA NA NA Illinois Collection Service Unsecured \$54.00 NA NA NA Illinois Dept of Revenue Unsecured \$7,644.53 \$6,977.38 \$6,977.38 \$0 Indiana Dept Of Revenue Unsecured NA \$0 \$0 \$0 Instant Cash Advance Unsecured \$260.00 NA NA \$0 Internal Revenue Service Unsecured \$108,893.00 \$148,286.66 \$148,286.66 \$0 Internal Revenue Service Unsecured \$29,840.01 NA NA \$0 Little Company Of Mary Hospital Unsecured \$93.00 NA NA \$0 Medical Business Bureau Inc Unsecured \$95.00 NA NA \$0 MRSI Unsecured \$350.00 NA	Collection Service U	nsecured	\$250.00	NA	NA	\$0	\$0
First Premier Unsecured \$408.00 NA NA SO Illinois Collection Service Unsecured \$154.00 NA NA SO Illinois Collection Service Unsecured \$54.00 NA NA NA Illinois Dept of Revenue Unsecured \$7,644.53 \$6,977.38 \$6,977.38 \$0 Internal Revenue Unsecured NA \$0 \$0 \$0 Internal Revenue Service Unsecured \$260.00 NA NA \$0 Internal Revenue Service Unsecured \$106.893.00 \$148,286.66 \$148,286.66 \$0 Internal Revenue Service Unsecured \$193.00 NA NA \$0 Lane Bryant Unsecured \$193.00 NA	very Acquisition U	nsecured	\$1,007.34	\$1,091.06	\$1,091.06	\$0	\$0
Illinois Collection Service Unsecured \$154.00 NA NA SO Illinois Collection Service Unsecured \$54.00 NA NA NA \$0 Illinois Dept of Revenue Unsecured \$7,644.53 \$6,977.38 \$6,977.38 \$0 Intant Cash Advance Unsecured NA \$0 \$0 \$0 Internal Revenue Service Unsecured \$260.00 NA NA \$0 Internal Revenue Service Unsecured \$106,893.00 \$148,286.66 \$148,286.66 \$0 Internal Revenue Service Unsecured \$29,840.01 NA NA \$0 Lane Bryant Unsecured \$193.00 NA NA \$0 Little Company Of Mary Hospital Unsecured \$350.00 NA NA \$0 Medical Business Bureau Inc Unsecured \$95.00 NA NA \$0 Midnight Velvet Unsecured \$350.00 NA NA \$0 MRSI Unsecured \$138.00 NA<	mbus Inc U	nsecured	\$156.00	NA	NA	\$0	\$0
Illinois Collection Service Unsecured \$54.00 NA NA \$0 \$0 \$1 \$1 \$1 \$1 \$1 \$1	ier U	nsecured	\$408.00	NA	NA	\$0	\$0
Illinois Dept of Revenue Unsecured S7,644.53 S6,977.38 \$6,977.38 S0 Indiana Dept Of Revenue Unsecured NA \$0 \$0 Instant Cash Advance Unsecured \$260.00 NA NA \$0 Internal Revenue Service Unsecured \$106,893.00 \$148,286.66 \$148,286.66 \$0 Internal Revenue Service Unsecured \$29,840.01 NA NA \$0 Internal Revenue Service Unsecured \$29,840.01 NA NA \$0 Internal Revenue Service Unsecured \$29,840.01 NA NA \$0 Lane Bryant Unsecured \$193.00 NA NA \$0 Little Company Of Mary Hospital Unsecured \$350.00 NA NA \$0 Medical Business Bureau Inc Unsecured \$95.00 NA NA \$0 Medical Business Bureau Inc Unsecured \$71.00 NA NA \$0 Midnight Velvet Unsecured \$258.00 NA NA \$0 MRSI Unsecured \$350.00 NA NA \$0 MRSI Unsecured \$138.00 NA NA \$0 NCO Financial Services Inc Unsecured \$75.00 NA NA \$0 NCO Financial Services Inc Unsecured \$75.00 NA NA \$0 Palisades Acquisition LLC Unsecured \$75.00 NA NA \$0 Palisades Collection LLC Unsecured \$712.00 NA NA \$0 Palisades Collection LLC Unsecured \$799.00 NA NA \$0 Palisades	ollection Service U	nsecured	\$154.00	NA	NA	\$0	\$0
Indiana Dept Of Revenue Unsecured NA \$0 \$0 Instant Cash Advance Unsecured \$260.00 NA NA \$0 Internal Revenue Service Unsecured \$8,399.33 NA NA \$0 Internal Revenue Service Unsecured \$106,893.00 \$148,286.66 \$148,286.66 \$0 Internal Revenue Service Unsecured \$29,840.01 NA NA NA \$0 Lane Bryant Unsecured \$193.00 NA NA NA \$0 Little Company Of Mary Hospital Unsecured \$350.00 NA NA NA \$0 Medical Business Bureau Inc Unsecured \$95.00 NA NA \$0 Medical Business Bureau Inc Unsecured \$71.00 NA NA \$0 Medical Business Bureau Inc Unsecured \$71.00 NA NA \$0 MRSI Unsecured \$350.00 NA NA \$0 MRSI Unsecured \$138.00 NA	ollection Service U	nsecured	\$54.00	NA	NA	\$0	\$0
Instant Cash Advance Unsecured \$260.00 NA NA 30 Internal Revenue Service Unsecured \$8,399.33 NA NA 30 Internal Revenue Service Unsecured \$106,893.00 \$148,286.66 \$148,286.66 30 Internal Revenue Service Unsecured \$29,840.01 NA NA NA Lane Bryant Unsecured \$193.00 NA NA NA Little Company Of Mary Hospital Unsecured \$350.00 NA NA NA Medical Business Bureau Inc Unsecured \$95.00 NA NA NA Medical Business Bureau Inc Unsecured \$71.00 NA NA NA Medical Business Bureau Inc Unsecured \$258.00 NA NA NA Medical Business Bureau Inc Unsecured \$350.00 NA NA NA MRSI Unsecured \$350.00 NA NA NA MRSI Unsecured \$138.00 NA NA <td< td=""><td>ept of Revenue U</td><td>nsecured</td><td>\$7,644.53</td><td>\$6,977.38</td><td>\$6,977.38</td><td>\$0</td><td>\$0</td></td<>	ept of Revenue U	nsecured	\$7,644.53	\$6,977.38	\$6,977.38	\$0	\$0
Internal Revenue Service Unsecured \$8,399.33 NA	ept Of Revenue U	nsecured	NA	\$0	\$0	\$0	\$0
Internal Revenue Service Unsecured \$106,893.00 \$148,286.66 \$148,286.66 \$0 Internal Revenue Service Unsecured \$29,840.01 NA NA NA Lane Bryant Unsecured \$193.00 NA NA NA Little Company Of Mary Hospital Unsecured \$350.00 NA NA NA Medical Business Bureau Inc Unsecured \$95.00 NA NA NA Medical Business Bureau Inc Unsecured \$71.00 NA NA NA Medical Business Bureau Inc Unsecured \$71.00 NA NA NA Medical Business Bureau Inc Unsecured \$71.00 NA NA NA \$0 Medical Business Bureau Inc Unsecured \$75.00 NA NA NA \$0 Mdidight Velvet Unsecured \$138.00 NA NA NA \$0 MRSI Unsecured \$181.00 NA NA NA \$0 NCO Financial Services Inc	sh Advance U	nsecured	\$260.00	NA	NA	\$0	\$0
Internal Revenue Service Unsecured \$29,840.01 NA NA NA Lane Bryant Unsecured \$193.00 NA NA NA Little Company Of Mary Hospital Unsecured \$350.00 NA NA NA Medical Business Bureau Inc Unsecured \$95.00 NA NA \$0 Medical Business Bureau Inc Unsecured \$71.00 NA NA \$0 Midnight Velvet Unsecured \$258.00 NA NA \$0 MRSI Unsecured \$350.00 NA NA NA \$0 MRSI Unsecured \$138.00 NA NA \$0 NCO Financial Services Inc Unsecured \$75.00 NA NA \$0 NCO Financial Services Inc Unsecured \$75.00 NA NA \$0 Palisades Acquisition LLC Unsecured \$712.00 NA NA \$0 Palisades Collection LLC Unsecured \$712.00 NA NA \$0	evenue Service U	nsecured	\$8,399.33	NA	NA	\$0	\$0
Lane Bryant Unsecured \$193.00 NA NA \$0 Little Company Of Mary Hospital Unsecured \$350.00 NA NA NA \$0 Medical Business Bureau Inc Unsecured \$95.00 NA NA NA \$0 Medical Business Bureau Inc Unsecured \$71.00 NA NA \$0 Midnight Velvet Unsecured \$258.00 NA NA NA \$0 MRSI Unsecured \$350.00 NA NA NA \$0 MRSI Unsecured \$138.00 NA NA NA \$0 MRSI Unsecured \$181.00 NA NA NA \$0 NCO Financial Services Inc Unsecured \$75.00 NA NA \$0 Palisades Acquisition LLC Unsecured \$344.00 \$344.99 \$344.99 \$0 Palisades Collection LLC Unsecured \$712.00 NA NA \$0 Payday Services Unsecured <td< td=""><td>evenue Service U</td><td>nsecured</td><td>\$106,893.00</td><td>\$148,286.66</td><td>\$148,286.66</td><td>\$0</td><td>\$0</td></td<>	evenue Service U	nsecured	\$106,893.00	\$148,286.66	\$148,286.66	\$0	\$0
Little Company Of Mary Hospital Unsecured \$350.00 NA NA \$0 Medical Business Bureau Inc Unsecured \$95.00 NA NA NA \$0 Medical Business Bureau Inc Unsecured \$71.00 NA NA NA \$0 Midnight Velvet Unsecured \$258.00 NA NA NA \$0 MRSI Unsecured \$350.00 NA NA NA \$0 MRSI Unsecured \$138.00 NA NA NA \$0 MRSI Unsecured \$181.00 NA NA NA \$0 NCO Financial Services Inc Unsecured \$75.00 NA NA \$0 NCO Financial Services Inc Unsecured \$75.00 NA NA \$0 Palisades Acquisition LLC Unsecured \$75.00 NA NA \$0 Palisades Collection LLC Unsecured \$712.00 NA NA \$0 Palisades Collection LLC Unsecured	evenue Service U	nsecured	\$29,840.01	NA	NA	\$0	\$0
Medical Business Bureau Inc Unsecured \$95.00 NA NA \$0 Medical Business Bureau Inc Unsecured \$71.00 NA NA \$0 Midnight Velvet Unsecured \$258.00 NA NA \$0 MRSI Unsecured \$350.00 NA NA \$0 MRSI Unsecured \$138.00 NA NA \$0 MRSI Unsecured \$181.00 NA NA \$0 NCO Financial Services Inc Unsecured \$75.00 NA NA \$0 NCO Financial Services Inc Unsecured \$75.00 NA NA \$0 Palisades Acquisition LLC Unsecured \$344.00 \$344.99 \$344.99 \$0 Palisades Collection LLC Unsecured \$712.00 NA NA \$0 Palisades Collection LLC Unsecured \$600.00 NA NA \$0 Padyay Services Unsecured \$600.00 NA NA \$0 Portfoli	unt U	nsecured	\$193.00	NA	NA	\$0	\$0
Medical Business Bureau Inc Unsecured \$71.00 NA NA \$0 Midnight Velvet Unsecured \$258.00 NA NA NA \$0 MRSI Unsecured \$350.00 NA NA NA \$0 MRSI Unsecured \$138.00 NA NA NA \$0 MRSI Unsecured \$181.00 NA NA NA \$0 NCO Financial Services Inc Unsecured \$75.00 NA NA \$0 NCO Financial Services Inc Unsecured \$75.00 NA NA \$0 Palisades Acquisition LLC Unsecured \$344.00 \$344.99 \$344.99 \$0 Palisades Collection LLC Unsecured \$712.00 NA NA \$0 Palisades Collection LLC Unsecured NA \$712.77 \$712.77 \$0 Payday Services Unsecured \$600.00 NA NA \$0 Portfolio Recovery Associates Unsecured NA \$627	npany Of Mary Hospital U	nsecured	\$350.00	NA	NA	\$0	\$0
Midnight Velvet Unsecured \$258.00 NA NA \$0 MRSI Unsecured \$350.00 NA NA NA \$0 MRSI Unsecured \$138.00 NA NA NA \$0 MRSI Unsecured \$181.00 NA NA NA \$0 NCO Financial Services Inc Unsecured \$75.00 NA NA \$0 NCO Financial Services Inc Unsecured \$75.00 NA NA \$0 Palisades Acquisition LLC Unsecured \$344.00 \$344.99 \$344.99 \$0 Palisades Collection LLC Unsecured \$712.00 NA NA \$0 Palisades Collection LLC Unsecured NA \$712.77 \$712.77 \$0 Payday Services Unsecured \$600.00 NA NA NA \$0 Peoples Energy Corp Unsecured \$2,300.00 NA NA \$0 Portfolio Recovery Associates Unsecured \$799.00 NA </td <td>usiness Bureau Inc U</td> <td>nsecured</td> <td>\$95.00</td> <td>NA</td> <td>NA</td> <td>\$0</td> <td>\$0</td>	usiness Bureau Inc U	nsecured	\$95.00	NA	NA	\$0	\$0
MRSI Unsecured \$350.00 NA NA \$0 MRSI Unsecured \$138.00 NA NA \$0 MRSI Unsecured \$181.00 NA NA NA \$0 NCO Financial Services Inc Unsecured \$75.00 NA NA \$0 NCO Financial Services Inc Unsecured \$75.00 NA NA \$0 Palisades Acquisition LLC Unsecured \$344.00 \$344.99 \$344.99 \$0 Palisades Collection LLC Unsecured \$712.00 NA NA \$0 Palisades Collection LLC Unsecured NA \$712.77 \$712.77 \$0 Payday Services Unsecured \$600.00 NA NA \$0 Peoples Energy Corp Unsecured \$2,300.00 NA NA \$0 Portfolio Recovery Associates Unsecured NA \$627.54 \$627.54 \$0 Portfolio Recovery Associates Unsecured \$799.00 NA NA NA <td>usiness Bureau Inc U</td> <td>nsecured</td> <td>\$71.00</td> <td>NA</td> <td>NA</td> <td>\$0</td> <td>\$0</td>	usiness Bureau Inc U	nsecured	\$71.00	NA	NA	\$0	\$0
MRSI Unsecured \$138.00 NA NA NA \$0 MRSI Unsecured \$181.00 NA NA NA \$0 NCO Financial Services Inc Unsecured \$75.00 NA NA NA \$0 NCO Financial Services Inc Unsecured \$75.00 NA NA NA \$0 NCO Financial Services Inc Unsecured \$75.00 NA NA NA \$0 NA NA NA \$0 Palisades Acquisition LLC Unsecured \$344.00 \$344.99 \$344.99 \$0 Palisades Collection LLC Unsecured \$712.00 NA NA NA \$0 Palisades Collection LLC Unsecured NA \$712.77 \$712.77 \$0 Payday Services Unsecured \$600.00 NA NA NA \$0 Peoples Energy Corp Unsecured \$2,300.00 NA NA NA \$0 Portfolio Recovery Associates Unsecured NA \$627.54 \$627.54 \$0 Portfolio Recovery Associates Unsecured \$799.00 NA NA NA \$0 Portfolio Recovery Associates Unsecured \$662.00 \$662.20 \$0 State Collection Service Unsecured \$166.00 NA NA NA \$0	Velvet U	nsecured	\$258.00	NA	NA	\$0	\$0
MRSI Unsecured \$181.00 NA NA NA \$0 NCO Financial Services Inc Unsecured \$75.00 NA NA NA \$0 NCO Financial Services Inc Unsecured \$75.00 NA NA NA \$0 NCO Financial Services Inc Unsecured \$75.00 NA NA NA \$0 Palisades Acquisition LLC Unsecured \$344.00 \$344.99 \$344.99 \$0 Palisades Collection LLC Unsecured \$712.00 NA NA NA \$0 Palisades Collection LLC Unsecured NA \$712.77 \$712.77 \$0 Payday Services Unsecured \$600.00 NA NA NA \$0 Peoples Energy Corp Unsecured \$2,300.00 NA NA NA \$0 Portfolio Recovery Associates Unsecured NA \$627.54 \$627.54 \$0 Portfolio Recovery Associates Unsecured \$799.00 NA NA NA \$0 Portfolio Recovery Associates Unsecured \$662.00 \$662.20 \$0 State Collection Service Unsecured \$166.00 NA NA NA \$0	U	nsecured	\$350.00	NA	NA	\$0	\$0
NCO Financial Services Inc Unsecured \$75.00 NA NA NA \$0 NCO Financial Services Inc Unsecured \$75.00 NA NA NA \$0 Palisades Acquisition LLC Unsecured \$344.00 \$344.99 \$344.99 \$0 Palisades Collection LLC Unsecured \$712.00 NA NA NA \$0 Palisades Collection LLC Unsecured NA \$712.77 \$712.77 \$0 Payday Services Unsecured \$600.00 NA NA NA \$0 Peoples Energy Corp Unsecured \$2,300.00 NA NA NA \$0 Portfolio Recovery Associates Unsecured NA \$627.54 \$627.54 \$0 Portfolio Recovery Associates Unsecured \$799.00 NA NA NA \$0 State Collection Service Unsecured \$166.00 NA NA NA \$0 State Collection Service Unsecured \$166.00 NA NA NA \$0	U	nsecured	\$138.00	NA	NA	\$0	\$0
NCO Financial Services Inc Unsecured \$75.00 NA NA Palisades Acquisition LLC Unsecured \$344.00 \$344.99 \$344.99 Palisades Collection LLC Unsecured \$712.00 NA NA Palisades Collection LLC Unsecured NA \$712.77 \$712.77 Payday Services Unsecured \$600.00 NA NA Peoples Energy Corp Unsecured \$2,300.00 NA NA Portfolio Recovery Associates Unsecured NA \$627.54 Portfolio Recovery Associates Unsecured \$799.00 NA NA Portfolio Recovery Associates Unsecured \$662.00 \$662.20 State Collection Service Unsecured \$166.00 NA NA NA S0	U	nsecured	\$181.00	NA	NA	\$0	\$0
Palisades Acquisition LLC Unsecured \$344.00 \$344.99 \$344.99 \$0 Palisades Collection LLC Unsecured \$712.00 NA NA NA Palisades Collection LLC Unsecured NA \$712.77 \$712.77 \$0 Payday Services Unsecured \$600.00 NA NA NA Peoples Energy Corp Unsecured \$2,300.00 NA NA NA Portfolio Recovery Associates Unsecured NA \$627.54 \$627.54 \$0 Portfolio Recovery Associates Unsecured \$799.00 NA NA Portfolio Recovery Associates Unsecured \$662.00 \$662.20 \$662.20 \$0 State Collection Service Unsecured \$166.00 NA NA S0	ncial Services Inc U	nsecured	\$75.00	NA	NA	\$0	\$0
Palisades Collection LLC Unsecured \$712.00 NA NA NA \$0 Palisades Collection LLC Unsecured NA \$712.77 \$712.77 \$0 Payday Services Unsecured \$600.00 NA NA NA \$0 Peoples Energy Corp Unsecured \$2,300.00 NA NA NA \$0 Portfolio Recovery Associates Unsecured NA \$627.54 \$627.54 \$0 Portfolio Recovery Associates Unsecured \$799.00 NA NA NA \$0 Portfolio Recovery Associates Unsecured \$662.00 \$662.20 \$0 State Collection Service Unsecured \$166.00 NA NA NA \$0	ncial Services Inc U	nsecured	\$75.00	NA	NA	\$0	\$0
Palisades Collection LLC Unsecured NA \$712.77 \$712.77 \$0 Payday Services Unsecured \$600.00 NA NA NA \$0 Peoples Energy Corp Unsecured \$2,300.00 NA NA NA \$0 Portfolio Recovery Associates Unsecured NA \$627.54 \$627.54 \$0 Portfolio Recovery Associates Unsecured \$799.00 NA NA NA \$0 Portfolio Recovery Associates Unsecured \$662.00 \$662.20 \$0 State Collection Service Unsecured \$166.00 NA NA NA \$0	Acquisition LLC U	nsecured	\$344.00	\$344.99	\$344.99	\$0	\$0
Payday ServicesUnsecured\$600.00NANA\$0Peoples Energy CorpUnsecured\$2,300.00NANA\$0Portfolio Recovery AssociatesUnsecuredNA\$627.54\$627.54\$0Portfolio Recovery AssociatesUnsecured\$799.00NANANA\$0Portfolio Recovery AssociatesUnsecured\$662.00\$662.20\$662.20\$0State Collection ServiceUnsecured\$166.00NANANA\$0	Collection LLC U	nsecured	\$712.00	NA	NA	\$0	\$0
Peoples Energy Corp Unsecured \$2,300.00 NA NA NA \$0 Portfolio Recovery Associates Unsecured NA \$627.54 \$627.54 \$0 Portfolio Recovery Associates Unsecured \$799.00 NA NA NA \$0 Portfolio Recovery Associates Unsecured \$662.00 \$662.20 \$0 State Collection Service Unsecured \$166.00 NA NA NA \$0	Collection LLC U	nsecured	NA	\$712.77	\$712.77	\$0	\$0
Portfolio Recovery Associates Unsecured NA \$627.54 \$627.54 \$0 Portfolio Recovery Associates Unsecured \$799.00 NA NA NA \$0 Portfolio Recovery Associates Unsecured \$662.00 \$662.20 \$662.20 \$0 State Collection Service Unsecured \$166.00 NA NA \$0	ervices U	nsecured	\$600.00	NA	NA	\$0	\$0
Portfolio Recovery Associates Unsecured NA \$627.54 \$627.54 \$0 Portfolio Recovery Associates Unsecured \$799.00 NA NA NA \$0 Portfolio Recovery Associates Unsecured \$662.00 \$662.20 \$0 State Collection Service Unsecured \$166.00 NA NA \$0				NA	NA		\$0
Portfolio Recovery AssociatesUnsecured\$799.00NANA\$0Portfolio Recovery AssociatesUnsecured\$662.00\$662.20\$662.20\$0State Collection ServiceUnsecured\$166.00NANA\$0		nsecured		\$627.54	\$627.54	\$0	\$0
Portfolio Recovery Associates Unsecured \$662.00 \$662.20 \$0 State Collection Service Unsecured \$166.00 NA NA \$0	•	nsecured		NA		\$0	\$0
State Collection Service Unsecured \$166.00 NA NA \$0	•						\$0
	•					·	\$0
			NA	\$0.48	\$0.48	\$0	\$0
University of Chicago Unsecured \$700.00 NA NA \$0							\$0

Scheduled Creditors: (Continued)						
Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
US Fast Cash	Unsecured	\$585.00	NA	NA	\$0	\$0
Verizon Wireless	Unsecured	NA	\$411.21	\$411.21	\$0	\$0
World Financial Network Nat'l	Unsecured	\$12.00	NA	NA	\$0	\$0

Summary of Disbursements to Creditors:						
	Claim Allowed	Principal Paid	Interest Paid			
Secured Payments:						
Mortgage Ongoing	\$181,576.40	\$0	\$0			
Mortgage Arrearage	\$11,512.27	\$0	\$0			
Debt Secured by Vehicle	\$16,022.00	\$3,206.27	\$0			
All Other Secured	\$18,690.54	\$76.52	\$0			
TOTAL SECURED:	\$227,801.21	\$3,282.79	\$0			
Priority Unsecured Payments:						
Domestic Support Arrearage	\$0	\$0	\$0			
Domestic Support Ongoing	\$0	\$0	\$0			
All Other Priority	\$7,229.44	\$0	\$0			
TOTAL PRIORITY:	\$7,229.44	\$0	\$0			
GENERAL UNSECURED PAYMENTS:	\$162,043.77	\$0	\$0			

<u>Disbursements:</u>					
Expenses of Administration	\$4,267.21				
Disbursements to Creditors	\$3,282.79				
TOTAL DISBURSEMENTS:		\$7,550.00			

Case 09-34034 Doc 34 Filed 08/30/10 Entered 08/30/10 11:30:57 Desc Page 5 of 5

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been fully administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Date: August 24, 2010

By: _/s/ MARILYN O. MARSHALL

Trustee

STATEMENT: This Uniform Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.